



THIS IS YOUR ACKNOWLEDGMENT

Page: 1 of 1

FID Number: 74-2616805
Sales Rep: LUIS DEL RIO
For Sales: (900)274-7799
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)981-3355
Dell Online: <http://www.dell.com>

Customer Number: 024245001
Purchase Order:
Order Number: 525452324
Order Date: 08/11/05

Invoice Number: **F89199665**

Invoice Date: 08/12/05
Payment Terms: MASTER CARD
Due Date: 08/17/05
Shipped Via: Airborne
Waybill Number:

84 01 M 01 01 N

SOLD TO:
#BWNHHPV
#0242 4500 13#

MS ACCOUNTS PAYABLE
CITY OF MONTE SERENO
18041 SARATEGA-LOS GATOS RD
MONTE SERENO, CA 95030

SHIP TO:
MS ACCOUNTS PAYABLE
CITY OF MONTE SERENO
18041 SARATEGA-LOS GATOS RD
MONTE SERENO, CA 95030



480511300743201



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	340-9259	40GB IDE Hard Drive, 7200RPM, for Dell Dimension, Customer Install	EA	64.99	64.99
1	1	900-5000	*Limited Warranty Longer of 1 Year or Remainder of Related Dell CPU Warranty. 30 Day Return Period. P&U QUOTEUSE REP ID 55235	EA	0.00	0.00

*gmic
New
Hard drive*

THIS IS NOT
AN INVOICE

Recv'd in response to J. Padgett CA Public Record Request of
2.05.07. NOT through normal course of discovery.

EXHIBIT M04163**J**

Ship. &/or Handling	\$	8.00
Subtotal	\$	72.99
Taxable	Tax:	---
\$ 72.99	\$	6.02
ENVIRO FEE	\$	0.00
Invoice Total	\$	79.01
MASTER CARD	\$	79.01
	\$	
	\$	
Balance Due	\$	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.